



4500042417

Telephone: 619-236-5923

FLEET SERVICES
ATTN: ACCOUNTS PAYABLE
3940 FEDERAL BLVD
SAN DIEGO, CA 92102

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500042417**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Center ID: FLCH		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 07/14/2013 Page 2 of 2	
						Billing Contact: KAREN WILGER	
						Telephone:	
Vendor: Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710 Vendor ID: 10004030 Phone: 619-263-2251				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 250,000.00	
						Tax \$ 0.00	
						PO Total \$ 250,000.00	
						IMPORTANT!	
						To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	